

Schedule B: Expenditures

Sch-B

THE CARROLL COMMITTEE		Status:		Adjusted
Committee Type:	State House	Statutory Due Date	1/19/2008	
County:	NA	Adjusted Due Date	1/22/2008	
District:	75	Filed Date	1/12/2008 2:50:18 PM	
Committee Code:	913	Postmark Date		
Political Party:	Republican	Amendment Date	5/1/2008 8:55:26 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2007	9161 Check # 1200	Republican Party of Iowa and its Eisenhower Club 621 E. Ninth Street Des Moines, IA 50309	Charitable Contributions 2007 package plan membership	\$500.00
1/11/2007	Check # 1199	Carroll, Joy 244 400th Avenue Grinnell, IA 50112	Postage, Shipping, Delivery repayment for debt of 8/31/06 reimbursement for postage	\$72.00
1/23/2007	Check # 0000	Wells Fargo 4th & Broad Grinnell, IA 50112	Bank Charges debited from account for new checks	\$32.17
1/24/2007	Check # 1202	Hall Photography 811 4th Ave. Grinnell, IA 50112	Photography repayment for debt of 7-12-06 for campaign photos	\$72.31
1/24/2007	Check # 1201	Iowa Telecom PO Box 1046 Newton, IA 50208	Office Holder Expenses web hosting	\$24.95
2/23/2007	Check # 1203	Iowa Telecom PO Box 1046 Newton, IA 50208	Office Holder Expenses web hosting	\$24.95
3/21/2007	Check # 1204	Iowa Telecom PO Box 1046 Newton, IA 50208	Office Holder Expenses web hosting	\$24.95
4/6/2007	Check # 1205	Iowa Telecom 115 S. 2nd Ave. W. Newton, IA 50208	Office Holder Expenses repay "debt" from Sept & Oct. 06 amended on 10/14/06 report \$50/month for 2 months	\$100.00

Schedule B: Expenditures

Sch-B

THE CARROLL COMMITTEE		Status:		Adjusted
Committee Type:	State House	Statutory Due Date	1/19/2008	
County:	NA	Adjusted Due Date	1/22/2008	
District:	75	Filed Date	1/12/2008 2:50:18 PM	
Committee Code:	913	Postmark Date		
Political Party:	Republican	Amendment Date	5/1/2008 8:55:26 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/18/2007	Check # 1206	Iowa Telecom PO Box 1046 Newton, IA 50208	Office Holder Expenses web hosting	\$24.95
5/20/2007	Check # 1207	Iowa Telecom PO Box 1046 Newton, IA 50208	Office Holder Expenses web hosting	\$24.95
6/16/2007	Check # 1208	Iowa Telecom 115 S. 2nd Ave. W. Newton, IA 50208	Office Holder Expenses web hosting	\$24.95
7/22/2007	Check # 1209	Iowa Telecom PO Box 1046 Newton, IA 50208	Office Holder Expenses web hosting	\$24.95
8/22/2007	Check # 1210	Iowa Telecom 115 S. 2nd Ave. W. Newton, IA 50208	Office Holder Expenses web hosting	\$24.95
9/20/2007	Check # 1211	Iowa Telecom PO Box 1046 Newton, IA 50208	Office Holder Expenses web hosting	\$24.95
10/10/2007	Check # 1212	Iowa Telecom PO Box 1046 Newton, IA 50208	Office Holder Expenses web hosting	\$24.95
11/20/2007	Check # 1213	Iowa Telecom PO Box 1046 Newton, IA 50208	Office Holder Expenses web hosting	\$24.95
12/21/2007	Check # 1214	Iowa Telecom PO Box 1046 Newton, IA 50208	Office Holder Expenses web hosting	\$24.95

Total Amount	\$1,075.88
---------------------	-------------------